SOLICITATION/CONTRACT/ORDER FOR COMMERCI. Offeror To Complete Block 12, 17, 23, 24, & 30				1. Requisition Number SEE SCHEDULE			Page 1 Of 4					
2. Contract No.		3. Award/Effective		4. Order Number	5. Solicitation Number				6. Solicitation Issue Date			
7. For Solicitation Information Call:	A. Name WILLIAM VANTREASE			F	B. Telephone Number (No Collect Calls) (810)574-4272			8. Offer Due Date/Local Time				
9. Issued By Code W56HZV TACOM AMSTA-AQ-TZZ WARREN, MICHIGAN 48397-5000				X Unrestri	10. This Acquisition Is Unrestricted Set Aside: % For			ery For FOB Desti s Block Is Marked Schedule	12. Discount Terms			
HTTP://CONTRACTING.TACOM.ARMY.MIL					Small Business Small Disadv Business 8(A)			X 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) 13b. Rating DOA4				
e-mail: VANTREAW	∥@TACOM.AR	MY.MIL		SIC: Size Standa	SIC: 14. Method Of Solicitation Size Standard: RFO IFB				RFP			
15. Deliver To SEE SCHEDUI	LE	Code		16. Adminis DCM ST 1222 SE ST LOUI	LOUI RUCE	:s*	.2			Code	S2605A	
Telephone No. 17. Contractor/Off		de 7L781 Facili	ty			l Be Made By	,			Code	HQ0339	
TIRE MART, INC. 1815 LOCUST ST. ST. LOUIS, MO 63103-1797 TIREMART@SWBELL.NET				DFAS-CO P.O. BO	DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381							
		s Different And Put S	Such	18b. Submi	_		ss Shown	In Block 18a Unle	ss Block E	Below Is Ch	necked	
19.	Address In Offer 19. 20.				See	Addendum 21.	22.					
Item No.	Schedule Of Supplies/Services				Quantity	Unit	Unit Price Amo			nount		
SEE SCHEDULE (Attach Additional Sheets As Necessary)				s Necessary)								
25. Accounting An	d Appropria	ation Data 97 X4930AC6D 6	D	26FB S201	13 W5	26. Total Award Amount (For Govt. Use Only \$6,201.60				Use Only)		
							Attached.					
27b.Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda Are					Are Not Attached.							
28. Contractor Is Required To Sign This Document And Return Copies To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.				Dated Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:								
30a. Signature Of (Offeror/Cor	tractor			31a.	United States	Of Ameri	ca (Signature Of C	Contractii	ng Officer)		
				31b. Name Of Contracting Officer (Type Or Print) BRUCE W. RALEIGH /SIGNED/ RALEIGHB@TACOM.ARMY.MIL (810)574-4295								
32a. Quantity In Column 21 Has Been				33. S	3. Ship Number 34. Voucher Numb		mber		ınt Verified ect For			
Received Inspected Accepted And Conforms To The				Partial Final								
Contract Except As Noted 32b. Signature Of Authorized Government Representative 32c. Date					36. Payment Complete Partial Final 38. S/R Account Number 39. S/R Voucher Number			40. Paid	ek Number By			
42a					42a.	42a. Received By (Print)				-		
41a. I Certify This Account Is Correct And Proper For Payment 41b. Signature And Title Of Certifying Officer 41c.				nent 41c. Date	42b. Received At (Location)							
				42c.	Date Recd (Y	YYMMDD) 42d. Total Contain		ntainers	1			
Authorized For Lo	ool Donus J							Standard I	E 144	10.05		

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-T016/0003 MOD/AMD

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Name of Offeror or Contractor: TIRE MART, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	Supplies or Services and Prices/Costs				
0001AA	PRODUCTION QUANTITY	544	EA	\$11.40000	\$6,201.60
	NSN: 2610-00-029-0562				
	NOUN: INNER TUBE, PNEUMATI				
	SECURITY CLASS: Unclassified PRON: EH134458EH PRON AMD: 01 ACRN: AA				
	AMS CD: 070011				
	Purchase Description:				
	Inner Tube, 10.00R20, TR444/TR464				
	valve, On Center, Radial, Truck and				
	Bus, in accordance with Federal Spec				
	ZZ-I-550				
	(End of narrative B001)				
	Description/Specs./Work Statement QUANTITY VARIATION: 2% OVER 2% UNDER				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS:				
	ASTM D 3951				
	UNIT PACK: 1				
	LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Mark in accordance with Mil Std				
	129.				
	Bar Code Marking is required.				
	(End of narrative D001)				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV11430008 W25G1U J 2				
	DEL REL CD QUANTITY DEL DATE				
	001 330 04-AUG-2001				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER				
	DDSP NEW CUMBERLAND FACILITY				
	BUILDING MISSION DOOR 113 134				
	NEW CUMBERLAND PA 17070-5001				
	CONTEDUCTO / DEL TUEDO ADDED MUNDED				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-T016/0003				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-T016/0003 MOD/AMD

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Name of Offeror or Contractor: TIRE MART, INC.

EM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV11430009 W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 126 04-AUG-2001				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 TRACY CA 95376-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-T016/0003				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W56HZV11430010 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 88 04-AUG-2001				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W45G19) XU W390 RED RIVER MUNITIONS CTR RECEIVING BLDG 499 10 ST AND K AVE TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-T016/0003				

COMPINITATION SHEET	Reference No. of Docum	Page 4 of 4						
CONTINUATION SHEET	PIIN/SIIN DAAE07-00-D-T016	/0003 MOD/AMD						
Name of Offeror or Contractor: TIRE MART, INC.								
CONTRACT ADMINISTRATION DATA								
LINE PRON/ OBLG ITEM AMS CD ACRN STAT ACCOUNTING	CLASSIFICATION	JOB ORDER ACCOUNTING NUMBER STATION	OBLIGATED AMOUNT					
0001AA EH134458EH AA 2 97 X4930F	C6D 6D 26FB S20113	w56HZV \$	6,201.60					
070011		_						
		TOTAL \$	6,201.60					
SERVICE		ACCOUNTING	OBLIGATED					
	CLASSIFICATION CGD 6D 26FB S20113	<u>STATION</u> W56HZV \$	<u>AMOUNT</u> 6,201.60					

TOTAL \$ 6,201.60